

277166-1

ACH

10/6

(Sch payment for 10/26/06)



A700006098 0

18-Sep-06 F:\USERS\TARANTINO\4553033\4553033 Award Fee.xls\ COVERPAGE

PAYMENT ESTIMATE CONTRACT PERFORMANCE					1. DATE 09/18/06		SHEET 1 OF 1	
FOR USE OF THIS FORM SEE ER37-2-10 and ER37345-10					3. CONTRACT NO. W912DQ-06 -D-0006		4. DISTRICT KANSAS CITY	
2. CONTRACTOR AND ADDRESS MALCOLM PIRNIE, INC. 104 CORPORATE PARK DRIVE, WHITE PLAINS, N.Y. 10602					6. APPROPRIATION AND PROJECT		7. REQUIRED COMPLETION DATE	
5. DESCRIPTION OF WORK Cornell-Dubiller Electronics Superfund Site OU 2					10. JOB ORDER NO. DO-0001		11. ESTIMATE NO. 1	
8. LOCATION South Plainfield, New Jersey					9. PERIOD COVERED BY THIS ESTIMATE 03/31/06 Through 06/30/06		TOTAL TO DATE	
NO. a.	DESCRIPTION b.	QUANTITY AND UNIT c.	UNIT PRICE d.	AMOUNT e.	QUANTITY AND UNIT f.	AMOUNT g.		
1	DO - 0034, Mod 01 FEE AWARDS FEE			903,640.00 26,707.00 62,317.00	PRIOR EST % 0.00% 0.00% 0.00%	PRIOR EST 0.00 0.00 0.00	PRESENT EST 0.00% 0.00% 43.52%	PRESENT EST 0.00 0.00 27,120.00
							TO DATE 0.00% 0.00% 43.52%	TO DATE 0.00 0.00 27,120.00
							27,120.00	
INCLUDES MODIFICATION THRU				TOTAL CONTRACT 992,664.00	TOTAL EARNINGS TO DATE		27,120.00	
12. PRESENTED FOR PAYMENT				14. A. PREVIOUS DEDUCTIONS OTHER THAN				
PAYEE PER JEFFREY R. BENNETT				RETAINED PERCENTAGE 0.00				
MALCOLM PIRNIE, INC.				B. PREVIOUS RETAINED PERCENTAGE 0.00				
DATE 9/18/06				C. PREVIOUS PAYMENTS 0.00				
TITLE VICE PRESIDENT				D. PREVIOUS EARNINGS (A+B+C) 0.00				
13. APPROVED FOR PAYMENT				E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D) 27,120.00				
I CERTIFY that I have checked the quantities covered by this bill or estimate that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.				F. LESS RETAINED PERCENTAGE 0.00				
				G. LESS DEDUCTION OTHER THAN RETAINED PERCENTAGE FOR 0.00				
				H. TOTAL DEDUCTIONS THIS PERIOD (F+G) 0.00				
				I. RETAINAGE REFUNDED 0.00				
				J. OTHER REFUNDS 0.00				
				K. TOTAL REFUNDS THIS PERIOD 0.00				
				L. AMOUNT DUE CONTRACTOR (E+H+K) 27,120.00				
SIGNATURE TITLE DATE 6 OCT 06				15. RECAPITULATION				
CONTRACTING OFFICER APPROVAL (Signature) Edward A. Brustow 10 OCT 06				TOTAL PAID (C+L) 27,120.00				
				TOTAL RETAINED PCTG. (B+F-I) 0.00				

FORM - ENG 93 - 1 MAR 78

COR

DW 96942036

S/F



DEPARTMENT OF THE ARMY  
KANSAS CITY DISTRICT, CORPS OF ENGINEERS  
700 FEDERAL BUILDING  
KANSAS CITY, MISSOURI 64106-2896

4 August 2006

REPLY TO  
ATTENTION OF

HTRW A-E & Construction Branch  
Contracting Division

SUBJECT: Award Fee Determination  
Period of Performance 31 March 2006 through 30 June 2006  
Buildings Remedial Design OU-2 Cornell-Dubilier Superfund Site, South  
Plainfield, NJ  
Contract Number: W912DQ-06-D-0006, Task Order 0001

Mr. Ed Dudek  
Malcolm Pirnie, Inc.  
104 Corporate Park Drive  
White Plains, New York 10602-0751

Dear Mr. Dudek:

Reference contract number W912DQ-06-D-0006, Task Order 0001, and the attached documentation for the Award Fee Determination for the first task order performance period of 31 March 2006 through 30 June 2006.

The attached documentation shows the Award Fee Board recommending \$27,120.00 for the performance period stated above. I have reviewed the documentation and concur with their determination. Therefore, please submit a separate voucher for the award fee amount of \$27,120.00

If you have any comments or concerns regarding the Award Fee Determination, please address them in writing to me by 17 August 2006.

Sincerely,

  
M. Trudy Shannon  
Contracting Officer

Attach



TRANSMITTAL  
USACE CONTRACTOR PAY ESTIMATE  
EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

Transmittal Number: 10-03

Date: 10/11/06

To: U.S. Environmental Protection Agency  
Cincinnati Financial Management Center  
ATTN: Accounting Operations, Ste. 300  
4411 Montgomery Road  
Cincinnati, OH 45212

From: U.S. Army Corps of Engineers  
Kansas City District  
601 E. 12th Street, Room 835  
Kansas City, MO 64106  
ATTN: S. Langland

USACE Point of Contact:  
Shirley Langland  
CENWK-EC-DT  
816-389-3913

IAG No. DW96942036-01-0 Site Name: Cornell Jubilee 04-2

Contract No. W912DQ-06-D-0006 Tax ID No. \_\_\_\_\_

Contractor: (Name): Malcolm Pirnie  
(REMIT To): 104 Corporate Park Drive  
(City/State/Zip): White Plains, NY 10602

Pay Estimate No.: D.O.I., Est. 1A Amount: \$ 27,120.00

TO COMPLY WITH PROMPT PAYMENT ACT, PAYMENT MUST BE MADE BY 10-26-06

Date - Stamped in on 9-26-06.

RECEIVED BY: Qm DATE: 10/13/06

## Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942036

Invoice No. EST#1

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<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRD02	CORNELL-DUBILIER ELECTRONICS, INC.	\$27,120.00

**Project Officer Approval By:** ALVI, MOHAMMAD**Total Invoice Amount:** \$27,120.00

## SCORPIOS Proof of Payment

VENDOR CODE: 277166 1

TRANS CODE: PV

VOUCHER NO: A7000060980

NAME: MALCOLM PIRNIE INC

TRAVEL ADVANCE NUM:

ADDRESS: 104 CORPORATE PARK DR BOX 751

NO CHECK DISB FLAG: N

: ATTN: CINDY MASSINELLO

PROMPT PAY TYPE: Y

: WHITE PLAINS , NY 10602-0751

APPROVED BY: ALVI, MOHAMMAD

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2007

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC06293

VOUCHER DATE: 10/10/2006

VOUCHER AMT: 27,120.00

SCHD DATE: 10/24/2006

HOLDBACK AMT: 0.00

CLOSED DATE: 10/24/2006

CLOSED AMT: 27,120.00

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942036 EST#1 W912DQ06D0006 DO0001

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2007

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC06293

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

## -----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T Y	C H K
277166 1	PV	A7000060980		001	02GZ	27,120.00	00000205	Y	